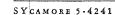
Approved For Release 2001/09/05 : CIA-RDP81B00078R001300050132-2 13074 MFG. HYCON COMPANY

COPY JOF 4



TELEPHONES 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

STATINTL

sold to Gentlemen



INVOICE

PE 15102

DATE

1-31-57

YOUR ORDER No. BC-450

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

Rate per Grade Hours Hour Amount 2,727.32 1 6, 216.65 8,028.99 3 4 1, 257.12 v 6 2,043.48 STATINTL 1, 182.37 7 4, 111.45 8 5, 160.77 11 1,178.86 12 6.50 13 14 1,020.00 32, 933.51 Total Material Costs STATINTL Direct Costs 322.43 Travel and Subsistence expenses Airline Ticket #164-201363 307.56 dated 11-5-56 for 73.28

> I certify that the above bill is correct and just and that payment therefore has not been received.

> > HYCON MFG. COMPANY

STATINTL

STATINTL

STATINTL

Amount Due

ወ01/09/05 : CIA-RDP81B00878R001300050132-2